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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-18016-AMC

TYSHAAN C WILLIAMS
1653 BRIDLE PATH DRIVE
LANSDALE PA 19446

Petition Filed Date: 12/04/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$525.00	116412	01/28/2020	\$525.00	116901	02/10/2020	\$525.00	117402
02/25/2020	\$525.00	117899	03/09/2020	\$525.00	118389	03/23/2020	\$525.00	118881
04/03/2020	\$525.00	119371	04/21/2020	\$525.00	119815	04/29/2020	\$525.00	120282
05/18/2020	\$525.00	120472	05/27/2020	\$525.00	120777	06/18/2020	\$525.00	121215
07/01/2020	\$525.00	121280	07/08/2020	\$525.00	121483	07/28/2020	\$525.00	121684
08/05/2020	\$525.00	121880	08/18/2020	\$525.00	122071	09/02/2020	\$525.00	122258
09/16/2020	\$525.00	122444	09/29/2020	\$525.00	122627	10/14/2020	\$525.00	122864
11/03/2020	\$525.00	122984	11/12/2020	\$525.00	123161	12/07/2020	\$525.00	123335
12/09/2020	\$525.00	123508	01/06/2021	\$525.00	123852	01/14/2021	\$525.00	123682
01/27/2021	\$525.00	124076	02/10/2021	\$525.00	124192	03/02/2021	\$525.00	124359
03/10/2021	\$525.00	124527	03/22/2021	\$525.00	124693	04/05/2021	\$525.00	124912
04/23/2021	\$525.00	125027	04/28/2021	\$525.00	125243	05/11/2021	\$525.00	125359
05/26/2021	\$525.00	125527						
Total Receipts for the Period: \$19,425.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	HAMBURG, RUBIN, MULLIN, MAXWELL & LUPIN	Unsecured Creditors	\$1,535.00	\$880.58	\$654.42
9 »» 009	JOSEPH J OCHOTNY JR CPA	Unsecured Creditors	\$4,555.00	\$2,613.07	\$1,941.93
6 »» 006	COMCAST INC	Unsecured Creditors	\$741.84	\$425.57	\$316.27
1 »» 001	CREDIT ACCEPTANCE CORP	Unsecured Creditors	\$12,285.69	\$5,295.85	\$6,989.84
13 »» 013	FREEDOM MORTGAGE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$14,691.00	\$8,427.77	\$6,263.23
5 »» 005	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$546.63	\$313.57	\$233.06
11 »» 011	CHASE BANK USA NA	Unsecured Creditors	\$6,346.95	\$3,641.04	\$2,705.91
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$243.78	\$132.45	\$111.33
8 »» 008	LVNV FUNDING LLC	Unsecured Creditors	\$946.74	\$543.13	\$403.61

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10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,081.76	\$620.56	\$461.20
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$5.93	\$5.93	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$1,548.96	\$1,548.96	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$19.06	\$19.06	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$454.39	\$246.79	\$207.60
14	DAVID M OFFEN ESQUIRE »» 014	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$32,550.00	Current Monthly Payment:	\$1,050.00
Paid to Claims:	\$28,714.33	Arrearages:	(\$1,050.00)
Paid to Trustee:	\$2,841.89	Total Plan Base:	\$55,650.00
Funds on Hand:	\$993.78		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.